

# MB-310<sup>Q&As</sup>

Microsoft Dynamics 365 Finance

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### QUESTION 1

A company manufactures and installs air filtering units for industrial manufacturing plants.

The air filtering units are manufactured to order. The company realized the value of the sales in the following manner:

25 percent at the time of the sale 50 percent when the unit is shipped 25 percent when the unit is installed

Additionally, a three-year warranty is sold with each unit. Revenue for the warranty is recognized equally in each year the warranty covers.

You need to configure revenue recognition.

What should you do?

- A. Create one revenue schedule with milestones.
- B. Create a new revenue schedule for each unit.
- C. Create a reallocation posting for the warranty revenue.
- D. Create the revenue schedule so that it uses the contract terms.

Correct Answer: D

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### QUESTION 2

DRAG DROP

You are a consultant who is implementing Dynamics 365 Finance in your organization.

You need to set up currencies and exchange rates for a client.

Which three actions should you perform in sequence To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Select and Place:

**Actions**

- Specify to currency only
- Set up the currency exchange rate
- Specify from and to currency
- Determine the accounting currency used in the ledger

**Answer Area**



Correct Answer:

**Actions**

- Specify to currency only
- 
- 
- 

**Answer Area**



- Determine the accounting currency used in the ledger
- Set up the currency exchange rate
- Specify from and to currency

**QUESTION 3**

**HOTSPOT**

You need to configure an Accounts payable charge for freight for a company. The company requires that the system include the freight amount in the invoice to be paid to the vendor and record the expense in main account 600120 – Freight In.

Dynamics 365 Finance and Operations Accounts payable > Vendors > All vendors

Save + New Delete Translations External codes OPTIONS

Filter

Changes code	Description
FEE	Vendor Fee
<b>FREIGHT</b>	<b>Freight</b>
HANDLING	Handling fee
INSTALL	Installation
INSURANCE	Insurance
INTERNAL	Internal expense to a...
MISC ITEM	Miscellaneous item ch...
REBATE	Rebate
Vend Freight	Vendor Freight

CHARGES CODES

Charges code	Description	Item sales tax group	Maximum amount
FREIGHT	Freight		0.00

Posting

DEBIT		CREDIT	ACCOUNTS PAYABLE
Type		Type	Compare purchase order and invoice...
Posting		Posting	NO <input type="checkbox"/>
Account		Account	

Foreign trade

Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic. NOTE: Each correct selection is worth one point.

Hot Area:

### Answer Area

#### Questions

Which type should you select in the Debit column?

Which type should you select in the Credit column?

#### Answer choice

▼
Item
Ledger account
Customer/Vendor

  

▼
Item
Ledger account
Customer/Vendor

Correct Answer:

## Answer Area

### Questions

Which type should you select in the Debit column?

### Answer choice

	▼
Item	
Ledger account	
Customer/Vendor	

Which type should you select in the Credit column?

	▼
Item	
Ledger account	
Customer/Vendor	

### QUESTION 4

You are configuring the Fixed assets module for a Dynamics 365 Finance environment.

You need to set up the basic configuration to create a fixed asset.

Which three settings are required? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. the property type
- B. the group
- C. the number sequence
- D. the type
- E. the name

Correct Answer: BCE

Reference: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/fixed-assets/tasks/create-fixed-asset>

### QUESTION 5

A company uses Microsoft Dynamics 365 Finance to manage fixed assets.

The company uses laptops for three years and then sells the laptops externally.

You need to process laptop sales.

What should you do?

- A. Create a fixed asset disposal journal.
- B. Use a free text invoice to record the sale.
- C. Create a sales order for the sale of the asset.
- D. Use an inventory movement journal to record the disposal.

Correct Answer: B

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